EXHIBIT 4

Date	Initials	Name / Invoice Number	Code	Quantity	Rale	Amount	Description	Cost Index
Teach safes a military and	3• (e.g e.s	Voucher=92478 Paid			1		Vendor=FEDERAL EXPRESS CORPORATION Balance= .00 Amount=	
							2194.88	
			<u> </u>				Paid: 708069 05/13/2003	
04/04/00003	0474	A CILLO	010	1 00	0.20	0.2	COPYING EXPENSES -	1577474
04/21/2003	0174	Invoice=147378	010	1.00	0.20			1523424
00/00/2000	 	100000-141010	 	1.00		1		1
D4/21/2003	0174	A CILLO	010	1.00	0.50	0.5	COPYING EXPENSES -	1523425
05/30/2003		Invoice=147378		1.00	0.50	0.5	0	
				ļ				
04/21/2003	0174	A CILLO	010	1.00			COPYING EXPENSES -	1523426
05/30/2003		Invoice=147378	 	1.00	0.10	0,11	J	<u> </u>
04/21/2003	0174	A CILLO	1010	1.00	0.30	0.38	COPYING EXPENSES -	1523427
05/30/2003	0174	Invoice=147378	<u> </u>	1.00	0.30	}		1020427
	<u> </u>		 					
04/22/2003	0174	A CILLO	075	1.00	752.40	752.40	COURT REPORTER VENDOR:PEASE, VIRGINIA S.	1522809
05/30/2003		Invoice=147378		1.00	752.40	752.40		
		Voucher=91803 Paid	ļ			<u> </u>	Vendor=PEASE, VIRGINIA S. Balance= .00 Amount= 752.40	
<u> </u>	ļ		ļ				Paid: 707412 04/23/2003	
04/00/2000	0174	A CILLO	010	1,00	2,90	200	COPYING EXPENSES -	1523950
04/22/2003	0174	Invoice=147378	010	1.00	2.90			1 1223930
03/30/2003		1110000-147070		1.00	2.00	1		
04/22/2003	0174	A CILLO	044	1,00	7.88	7.88	FEDERAL EXPRESS VENDOR:FEDERAL EXPRESS	1529065
06/26/2003	<u> </u>	Invoice=149377		1.00	7.88	7.B	CORPORATION	İ
		Voucher=92416 Paid					Vendor=FEDERAL EXPRESS CORPORATION Balance= .00 Amount=	
			ļ				1886.02	
	<u> </u>		-			1	Paid: 707903 05/08/2003	1
04/23/2003	0174	A CILLO	034	1,00	224.70	224.70	PROFESSIONAL SERVICES RENDERED VENDOR:ACBA	1529476
06/26/2003	0174	Invoice=149377	0.04	1,00	224.70	ļ	SERVICES, INC.	1325470
- CONTROLL		Voucher=92554 Paid		,,,			Vendor=ACBA SERVICES, INC. Balance= .00 Amount= 224.70	1
							Paid: 707971 05/12/2003	
	<u> </u>							
05/02/2003	0995	ARCHER-XFM PEOPLE	024	1.00	2.05		FACSIMILES - NUMBER: 14042371659 DESTINATION:	1532007
06/26/2003	ļ	Invoice=149377		1.00	2.05	2.05	ATLANTA,GA	
05/00/2002	0174	A CILLO	034	1.00	46,41	46.44	PROFESSIONAL SERVICES RENDERED	4520225
05/02/2003	0174	Invoice=149377	034	1,00	46.41		VENDOR:GENTILE-MEINERT & ASSOCIATES	1538236
5072072000		Voucher=93066 Paid					Vendor=GENTILE-MEINERT & ASSOCIATES Balance= .00 Amount=	
							46.41	
							Paid: 70B432 05/22/2003	
05/05/2003	0450	A R CASTRODALE	009	1.00	987.08		EXTERNAL COPY CHARGES VENDOR:CLICKS	1529457
06/26/2003		Invoice=149377		1.00	987,08	987.08	Vendor=CLICKS Balance= .00 Amount= 987.08	
	 	Voucher=92524 Paid					Paid: 707996 05/12/2003	
							1 010. 707000 00123000	
05/06/2003	0174	A CILLO	010	1.00	21,90	21,90	COPYING EXPENSES -	1532008
06/26/2003		invoice=149377		1.00	21,90	21.90		
05/06/2003	0174	A CILLO	010	1.00	9.50		COPYING EXPENSES -	1532009
06/26/2003	<u> </u>	Invoice=149377		1.00	9.50	9.50		
DEVENUESCO	0995	ARCHER XFM PEOPLE	118	1.00	3.85	3 05	POSTAGE -	1522010
05/08/2003	0990	Invoice=149377	110	1.00	3.85	3,85	<u> </u>	1532010
00.20.2003		, 5.05 - 1.756 1	 	1.00	5.55	0,00		
05/06/2003	0992	C F ZABOWSKI	022	1.00	29.00	29.00	SECRETARIAL OVERTIME	1535234
06/26/2003		Invoice=149377		1.00	29.00	29.00		
05/06/2003			017	1.00	3.00		MESSENGER SERVICE VENDOR:QUICK MESSENGER	1543180
07/31/2003		Invoice=151795		1.00	3.00	3.00	No. 1. OHOM NEOGRAPHICA	
		Voucher=93907 Paid					Vendor=QUICK MESSENGER, INC. Balance= .00 Amount= 1019.50	
							Paid: 709139 05/12/2003	
05/08/2003	0174	A CILLO	010	1,00	15.40	16.4N	COPYING EXPENSES -	1532011
05/05/2003		Invoice=149377		1.00	16.40	16.40		.552511
05/08/2003	0174	A CILLO	044	1.00	17.31	17.31	FEDERAL EXPRESS VENDOR: FEDERAL EXPRESS	1542632
07/31/2003		Involce=151795		1.00	17.31		CORPORATION	
		Voucher=93719 Paid					Vendor=FEDERAL EXPRESS CORPORATION Balance= .00 Amount=	
							1659.33 [
							Paid: 709125 06/11/2003	
05/09/2003	D174	A CILLO	024	1,00	0.65	0.65	FACSIMILES - NUMBER: 14042371659 DESTINATION:	1532012
1 00.00,000	2117	r v ver Photo-Net	-*· 1	1,00	0.00	0,00		1002012

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
02/13/2004 03/11/2004	0174	A CILLO Invoice=166523	010	1.00 1.00	0.70 0 70	0.70 0.70	COPYING EXPENSES -	1680105
02/13/2004 03/11/2004	0174	A CILLO Invoice=166523	010	1.00 1.00	1 50 1.50	1 50 1.50	COPYING EXPENSES -	1680106
02/13/2004 03/11/2004	0174	A CILLO Invoice=166523	010	1.00 1.00	0.30 0.30	0.30 0.30	COPYING EXPENSES -	1680107
02/13/2004 03/11/2004	0174	A CILLO Invoice=166523	010	1.00 1.00	0.50 0.50	0.50 0.50	COPYING EXPENSES -	1680108
02/13/2004 03/11/2004	0174	A CILLO Invoice=166523	010	1.00 1.00	1.00	1.00	COPYING EXPENSES -	1680109
02/13/2004 03/11/2004	0174	A CILLO Involce=166523	010	1 00 1 00	1,40 1,40	1.46	COPYING EXPENSES -	1680110
02/13/2004 03/11/2004	0963	J L MITCHUM Invoice=166523	010	1 00	2 40 2.40	2.40 2.40	COPYING EXPENSES -	1680339
02/13/2004 03/11/2004	0963	J L MITCHUM Invoice=166523	010	1.00	1.20 1.20	1 20 1.20	COPYING EXPENSES -	1680340
02/13/2004 03/11/2004	0963	J L MITCHUM Invoice=166523	010	1 00 1,00	1 80	1 80 1 80	COPYING EXPENSES -	1680341
02/17/2004 03/11/2004	0174	A CILLO Invoice=166523	012	1.00 1.00	255.00 255.00	255.00 255.00		1678166
		Voucher=105046 Paid					Vendor=CLERK DISTRICT COURT Balance= .00 Amount= 255 00 Paid: 717879 02/17/2004	
02/17/2004 03/11/2004	0174	A CILLO Invoice=166523	010	1.00 1.00	1.80 1.80	1.80 1.80	COPYING EXPENSES -	1681263
02/17/2004 03/11/2004	0174	A CILLO Invoice=166523	010	1.00 1.00	1.30 1.30	1.30	COPYING EXPENSES -	1681264
02/17/2004	0174	A CILLO	010	1 00	2 40,	2 40	COPYING EXPENSES -	1681265
03/11/2004	· · · · · · · · · · · · · · · · · · ·	Invoice=166523		1 00	2 40,	2 40		
02/19/2004 03/11/2004	0174	A CILLO Invoice=166523	010	1.00 1.00	0.80 0.80	0.80 0.80	COPYING EXPENSES -	1682235
02/26/2004 03/11/2004	0174	A CILLO Invoice=166523	010	1 00	11.40 11.40	11.40 11.40	COPYING EXPENSES -	1685145
02/26/2004 03/11/2004	· ····································	ARCHER XFM PEOPLE Invoice=166523	024	1 00 1.00	1.10 1.10.		FACSIMILES - NUMBER: 17043292970 DESTINATION: CHARLOTT.NC	1685146
02/26/2004 03/11/2004	0995	ARCHER XFM PEOPLE Invoice=166523	024	1,00 1,00	1 10 1 10		FACSIMILES - NUMBER: 12026372201 DESTINATION: WASHINGT.DC	1685147
02/26/2004 03/11/2004	0995	ARCHER XFM PEOPLE Invoice=166523	024	1 00	0 75 0 75	** *	FACSIMILES - NUMBER: 12023471818 DESTINATION: WASHINGT.DC	1685148
02/26/2004	0995	ARCHER XFM PEOPLE Invoice=166523	024	1 00 1 00	1 10 1.10		FACSIMILES - NUMBER: 14042371659 DESTINATION: ATLANTA.GA	1685149
02/27/2004 03/11/2004	0174	A CILLO Invoice=166523	080	1.00 1.00	100.00		CHARGE FOR TRANSCRIPTS VENDOR:PATRICIA W SHERMAN	1683527
		Voucher=105697 Paid		******************	**************************************	mor u .or>u .or	Vendor=PATRICIA W. SHERMAN Balance= 00 Amount= 100.00 Paid: 718317 02/27/2004	
02/27/2004	0174	A CILLO Invoice=166523	010	1.00	0 40 0 40	0 40 0 40	COPYING EXPENSES -	1685617
02/27/2004	manufacture between	A CILLO Invoice=166523	010	1 00	4 90 4 90.	4.90 4.90	COPYING EXPENSES -	1685618
02/29/2004	A CONTRACTOR OF THE PARTY OF	A CILLO Invoice=166523	010	1 00	0 10 0.10	0 10	COPYING EXPENSES -	1685785
02/29/2004 03/11/2004		A CILLO Invoice=166523	010	1 00	0 40	0 40 0.40	COPYING EXPENSES -	1685799

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
02/29/2004 03/11/2004	0174	A CILLO Invoice=166523	010	1.00	0.20 0.20		COPYING EXPENSES -	1685800
03/01/2004	0174	A CILLO Invoice=169226	010	1.00 1.00	2.00 2.00	2.00 2.00	COPYING EXPENSES -	1688780
03/01/2004	0174	A CILLO	010	1.00	4.00	4 01	COPYING EXPENSES -	1688781
04/21/2004		Invoice=169226		1.00	4.00			1000101
03/01/2004	0174	A CILLO	010	1.00	0.40	0.40	COPYING EXPENSES -	1688782
04/21/2004		Invoice=169226		1.00	0.40	0.40		
03/02/2004	0174	A CILLO	010	1.00	2.40		COPYING EXPENSES -	1688783
04/21/2004		Invoice=169226	e ele madomentementementemberdent	1.00	2.40	2.40	Total and any any a 1 years are a value fraction and account account and account account and account and account and account account and account account and account account and account account account and account account and account account account and account and account account account account and account account account and account accou	
03/02/2004	0995	ARCHER- XFM PEOPLE	024	1 00	3 85	3,85	FACSIMILES - NUMBER: 17043292970 DESTINATION:	1688784
04/21/2004	······································	Invoice=169226		1 00	3.85	3 85	CHARLOTT.NC	
03/02/2004	0995	ARCHER XFM PEOPLE	024	1.00	2 80	2 80	FACSIMILES - NUMBER: 12026372201 DESTINATION:	1688785
04/21/2004		Invoice=169226		1.00	2 80	2.80	WASHINGT.DC	
03/02/2004	0995	ARCHER XFM PEOPLE	024	1.00	2.10	2.10	FACSIMILES - NUMBER: 12023471818 DESTINATION:	1688786
04/21/2004		Invoice=169226		1.00	2.10		WASHINGT,DC	
03/02/2004	0995	ARCHER XFM PEOPLE	024	1 00	2 45	2 45	FACSIMILES - NUMBER: 14042371659 DESTINATION:	1688787
04/21/2004		Invoice=169226		1.00	2.45		ATLANTA GA	1000701
03/03/2004	0174	A CILLO	010	1.00	0.10	0.10	COPYING EXPENSES -	1688788
04/21/2004	5,1,	Invoice=169226	0.0	1.00	0.10	0.10		1000700
03/03/2004	0174	A CILLO	010	1.00	2.00	2.00	COPYING EXPENSES -	4000700
04/21/2004	0174	Invoice=169226	010	1.00	2.00	2.00		1688789
03/03/2004	0174	A CILLO Invoice=169226	010	1,00 1.00	0.20	0.20	COPYING EXPENSES -	1688790
03/03/2004		A CILLO Invoice=169226	025	1.00	1.75		TELEPHONE CHARGES - NUMBER: 404 231 9397 DESTINATION: ATLANTA,GA	1708239
04/21/2004		11:VOICE- 103220		1,00	1.73:	1.13	DESTINATION, A: DAVIA, GA	
03/04/2004		A CILLO	010	1 00	5 10		COPYING EXPENSES -	1688791
04/21/2004		Invoice=169226		1.00	5.10	5 10		
03/04/2004		ARCHER- XFM PEOPLE	024	1.00	1.00		FACSIMILES - NUMBER: 17043292970 DESTINATION:	1688792
04/21/2004	.doa baa aminaar - adolisaa (tarrii) - Aar	Invoice=169226	and the same of th	1.00	1.00	1.00	CHARLOTT,NC	
03/04/2004	0995	ARCHER XFM PEOPLE	024	1.00	1.00		FACSIMILES - NUMBER: 12026372201 DESTINATION:	1688793
04/21/2004		Invoice=169226		1 00	1 00	1.00	WASHINGT,DC	
03/04/2004	0995	ARCHER- XFM PEOPLE	024	1.00	0.65	0.65	FACSIMILES - NUMBER: 12023471818 DESTINATION:	1688794
04/21/2004		Invoice=169226		1 00	0.65	0.65	WASHINGT.DC	
03/04/2004	0995	ARCHER XFM PEOPLE	024	1.00	1.00	1 00	FACSIMILES - NUMBER: 14042371659 DESTINATION:	1688795
04/21/2004		Invoice=169226		1.00	1 00		ATLANTA,GA	
03/04/2004	0995	ARCHER XFM PEOPLE	024	1.00	1.65	1 22 1	FACSIMILES - NUMBER: 17043292970 DESTINATION:	1688796
04/21/2004		Invoice=169226	024	1.00	1 65	······································	CHARLOTT,NC	1000/30
00/04/0004	2005	TROUGH WELL BEADING			1.55			
03/04/2004		ARCHER XFM PEOPLE Invoice=169226	024	1.00	1.65	******	FACSIMILES - NUMBER: 12026372201 DESTINATION: WASHINGT.DC	1688797
03/04/2004		ARCHER XFM PEOPLE Invoice=169226	024	1.00	1.30		FACSIMILES - NUMBER: 14042371659 DESTINATION: ATLANTA,GA	1688798
0412 (12004	***************************************	1110100-100220		1.00	1 30;	1.30	ATLANTA, GA	
03/04/2004			024	1.00	1.30		FACSIMILES - NUMBER: 12023471818 DESTINATION:	1688799
04/21/2004		Invoice=169226	-	1.00	1.30	1 30	WASHINGT.DC	
03/05/2004			080	1.00	49.50		CHARGE FOR TRANSCRIPTS VENDOR: SHIRLEY ANN	1686826
04/21/2004		Invoice=169226 Voucher=106008 Paid		1.00	49 50	49,50		
		vocation - routio Falls					Vendor=SHIRLEY ANN HALL Balance= .00 Amount= 49 50 Pald: 718563 03/05/2004	
50,000,000		A 0211 0					CONVINCE PROPERTY	
03/05/2004	ar arrangent in a new Antonion in the	A CILLO Invoice=169226	010	1.00	0.20	0.20	COPYING EXPENSES -	1688800
								The state of the s
03/05/2004	0174	A CILLO	010	1 00	0.60	0.60	COPYING EXPENSES -	1688801

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
04/21/2004		Invoice=169226		1.00	0.60	0.6	0	
03/05/2004	0174	A CILLO	010	1.00	0.10	0.1	COPYING EXPENSES -	1688802
04/21/2004		Invoice=169226		1.00	0.10	0.1	0	
03/05/2004	0970	K. A. BALLATO	010	1.00	9.30	9.3	D COPYING EXPENSES -	1688803
04/21/2004		Invoice=169226		1,00	9.30			
03/05/2004	0174	A CILLO	044	1.00	23.62	23.6	2 FEDERAL EXPRESS VENDOR: FEDERAL EXPRESS	1699472
04/21/2004	, , , , , , , , , , , , , , , , , , , ,	Invoice=169226		1.00	23.62		CORPORATION	1099472
!	ļ	Voucher=106649 Paid					Vendor=FEDERAL EXPRESS CORPORATION Balance= .00 Amount=	-
		winness w. w' beliance who had been a season				######################################	2912.59 Paid: 719207 03/25/2004	
03/09/2004	0174	A CILLO	200	4.00	****			
04/21/2004	0174	Invoice=169226	080	1.00	84.80 84 80		CHARGE FOR TRANSCRIPTS VENDOR:PATRICIA W. SHERMAN	1689872
		Voucher=106159 Paid			***********		Vendor=PATRICIA W. SHERMAN Balance= .00 Amount= 84 80	
<u></u>						wheel minimize the same and a second	Paid: 718645 03/09/2004	
03/09/2004	0174	A CILLO	010	1.00	4 00	4.00	COPYING EXPENSES -	1694650
04/21/2004	and another best man and accommon	Invoice=169226	a shinkaladari karanaani	1.00	4.00	4.00		
03/09/2004	0174	A CILLO	010	1,00	0.40	0.40	COPYING EXPENSES -	1694653
04/21/2004		Invoice=169226		1,00	0.40	0 40		
03/09/2004	0174	A CILLO	010	1.00	0 20	0.20	COPYING EXPENSES -	1694655
04/21/2004		Invoice=169226		1.00	0.20	0.20		1094000
03/09/2004	0995	ARCHER XFM PEOPLE	010	1.00	39.70	20.70	COPYING EXPENSES -	100.00
04/21/2004	3000	Invoice=169226	0.0	1.00	39 70	39 70	The second secon	1694657
03/09/2004	0174	A CULIO	040	4.00				
04/21/2004	0174	A CILLO Invoice=169226	010	1.00	4.90	4.90	COPYING EXPENSES -	1694659
03/09/2004	0174	A CILLO Invoice=169226	017	1.00	14.00	14.00 14.00	MESSENGER SERVICE VENDOR: JET MESSENGER	1699377
		Voucher=106603 Paid			1		Vendor=JET MESSENGER SERVICE, INC. Balance= .00 Amount=	
							312.70 Paid: 719110 03/22/2004	i I
							Paid: 719110 03/22/2004	
03/10/2004	0174	A CILLO	010	1.00	3 90		COPYING EXPENSES -	1695804
04/21/2004		Invoice=169226		1.00	3.90	3.90		· · · · · · · · · · · · · · · · · · ·
03/17/2004	0995	ARCHER- XFM PEOPLE	010	1.00	15.20		COPYING EXPENSES -	1698657
04/21/2004		Invoice=169225		1 00	15.20	15 20		
03/17/2004	0174	A CILLO	010	1.00	0,30	0 30	COPYING EXPENSES -	1698658
04/21/2004		Invoice=169226		1.00	0.30	0,30		
03/17/2004	0174	A CILLO	010	1.00	4.60	4.60	COPYING EXPENSES -	1698659
04/21/2004		Involce=169226	national control of the same o	1.00	4 60	4.60		- (-)
04/12/2004	0970	K. A. BALLATO	024	1.00	1.55	1.55	FACSIMILES - NUMBER: 17043292970 DESTINATION:	1713794
05/14/2004		Invoice=170889	***************************************	1.00	1 55		CHARLOTT,NC	1110754
04/12/2004	0970	K. A. BALLATO	024	1.00	1.20	1 20	FACSIMILES - NUMBER: 12023471818 DESTINATION:	171075
05/14/2004		Invoice=170889		1 00	1 20		WASHINGT,DC	1713795
04/12/2004	0970	K. A. BALLATO	004	4.00	4.55			
05/14/2004		Invoice=170889	024	1.00	1 20; 1,20		FACSIMILES - NUMBER: 14042371659 DESTINATION: ATLANTA.GA	1713796
04/12/2004	0970	K. A. BALLATO Invoice=170889	024	1.00	1.20		FACSIMILES - NUMBER: 12026372201 DESTINATION: WASHINGT.DC	1713797
				1.00	1.20	1.20	Trior into 1, DO	
04/12/2004		······································	010	1 00	0.10	······	COPYING EXPENSES -	1713798
03/14/2004		Invoice=170889		1,00	0.10	0.10	The state of the s	The second secon
04/16/2004			010	1.00	0.70		COPYING EXPENSES -	1715903
05/14/2004		Invoice=170889		1.00	0 70	0 70		
04/16/2004		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	010	1.00	0.80	0.80	COPYING EXPENSES -	1715904
05/14/2004	description of the second of t	nvoice=170889		1.00	0.80	0 80		60 Mark
04/19/2004	0174	A CILLO	010	1.00	3 60	3.60	COPYING EXPENSES -	1717155
05/14/2004	in the second se	nvoice=170889		1.00	3 6D ₁	3.60		
				 	matricensis and a second second second		A STATE OF THE PROPERTY OF THE	Bridge Mark Springer Lab Sa